

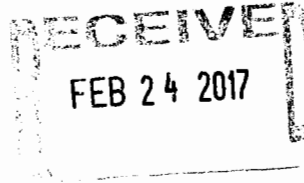
EXHIBIT 3

BUTZEL LONG
ATTORNEYS AND COUNSELORS

a professional corporation

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson
Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
www.butzel.com



Stinson Leonard Street
Jeffrey Goulder
1850 N. Central Avenue, Suite 2100
Phoenix, AZ 85004

February 21, 2017
Invoice No. 8636952

(Privileged and Confidential Information)

Matter Description: NEAL COHEN V JAFFE RAITT HEUER & WEISS

Professional Services Posted
Through January 31, 2017:

1,200.00

Current Disbursements:

1.90

1,201.90

Total Current Invoice:	1,201.90
Total Balance Due:	\$1,201.90

Invoice is payable upon receipt
Late fee of 1% per month will be assessed on late payments

Ann Arbor Bloomfield Hills Detroit Lansing New York Washington D.C.
Alliance Offices Beijing Shanghai Mexico City Monterrey Member Lex Mundi www.butzel.com

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Jeffrey Goulder
1850 N. Central Avenue, Suite 2100
Phoenix, AZ 85004

February 21, 2017
Invoice No. 8636952
Account Number: 000147758-0001

(Privileged and Confidential Information)

Matter: NEAL COHEN V JAFFE RAITT HEUER & WEISS

Remit To: Butzel Long
Attn: Accounts Receivable
150 West Jefferson Avenue
Suite # 100
Detroit, Michigan 48226-4430

To ensure proper credit, please return this remittance with your payment.

Total Current Invoice:	1,201.90
Total Balance Due:	\$1,201.90

Wire Transfer

Huntington Bank
801 West Big Beaver Road
Troy, MI 48084 (US)
Benefitting: **BUTZEL LONG, P.C.**
Swift Code: **HUNTUS33**
ABA Routing #: **044000024**
Account #: **01382168562**

ABA Routing Number ACH
Credits ONLY: **072403473**

Page 2

Invoice is payable upon receipt

Late fee of 1% per month will be assessed on late payments

For your information, the firm stores closed files for seven years, after which they are generally destroyed.

Ann Arbor Bloomfield Hills Detroit Lansing New York Washington D.C.
Alliance Offices Beijing Shanghai Mexico City Monterrey Member Lex Mundi www.butzel.com

STINSON LEONARD STREET

February 21, 2017

Account Number: 000147758-0001

Invoice No. 8636952

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through January 31, 2017

RE: NEAL COHEN V JAFFE RAITT HEUER & WEISS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
01/11/17	AS	Review opposing expert report; telephone conference with M. Vincent regarding same; follow-up.	1.20
01/12/17	AS	Review "construction industry exception" to multiemployer withdrawal liability; email's and telephone conferences.	0.90
01/16/17	AS	Attention to defendant's expert; possibility of deposition; review reports.	0.30
01/17/17	AS	Telephone conference with J. Goulder; follow-up.	0.40
01/24/17	AS	Various preparation regarding deposition.	0.20
TOTAL HOURS			3.00

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STINSON LEONARD STREET

February 21, 2017

Account Number 000147758-0001

Invoice No. 8636952

Professional Services

Timekeeper			Total
Andrew W. Stumpff	3.00 hours at	\$400.00	\$1,200.00
Total Professional Services			\$1,200.00

Disbursements

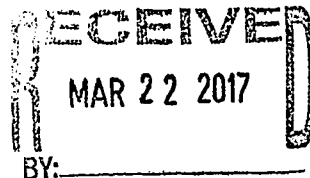
Description	Total
Copies	\$1.90
Total Disbursements	\$1.90

Current Fees:	1,200.00
Current Disbursements:	1.90
Total Current Invoice:	1,201.90
Total Balance Due:	\$1,201.90

BUTZEL LONG
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Stinson Leonard Street
Jeffrey Goulder
1850 N. Central Avenue, Suite 2100
Phoenix, AZ 85004

March 13, 2017
Invoice No. 8638330

(Privileged and Confidential Information)

Matter Description: NEAL COHEN V JAFFE RAITT HEUER & WEISS

Professional Services Posted
Through February 28, 2017:

5,360.00

Current Disbursements:

0.00

5,360.00

Total Current Invoice:	5,360.00
Total Balance Due:	\$5,360.00

Invoice is payable upon receipt
Late fee of 1% per month will be assessed on late payments

Ann Arbor Bloomfield Hills Detroit Lansing New York Washington D.C.
Alliance Offices Beijing Shanghai Mexico City Monterrey Member Lex Mundi www.butzel.com

BUTZEL LONG

ATTORNEYS AND COUNSELORS

a professional corporation

Tax I.D. No 38-2384883

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Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
www.butzel.com

Stinson Leonard Street
Jeffrey Goulder
1850 N. Central Avenue, Suite 2100
Phoenix, AZ 85004

March 13, 2017
Invoice No. 8638330
Account Number: 000147758-0001

(Privileged and Confidential Information)

Matter: NEAL COHEN V JAFFE RAITT HEUER & WEISS

Remit To: Butzel Long
Attn: Accounts Receivable
150 West Jefferson Avenue
Suite # 100
Detroit, Michigan 48226-4430

To ensure proper credit, please return this remittance with your payment.

Total Current Invoice:	5,360.00
Total Balance Due:	\$5,360.00

Wire Transfer

Huntington Bank
801 West Big Beaver Road
Troy, MI 48064 (US)
Benefitting: **BUTZEL LONG, P.C.**
Swift Code: **HUNTUS33**
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Account #: **01382168562**

ABA Routing Number ACH
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Page 2

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Ann Arbor Bloomfield Hills Detroit Lansing New York Washington D.C.
Alliance Offices Beijing Shanghai Mexico City Monterrey Member Lex Mundi www.butzel.com

STINSON LEONARD STREET

March 13, 2017

Account Number: 000147758-0001

Invoice No. 8638330

(Privileged and Confidential Information)**PROFESSIONAL SERVICES posted through February 28, 2017****RE: NEAL COHEN V JAFFE RAITT HEUER & WEISS**

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
02/02/17	AS	Prepare for; telephone conference with J. Goulder; follow-up notes and document review.	1.00
02/03/17	AS	Review cases, etc. in preparation for deposition.	0.30
02/06/17	AS	Review case materials in preparation for deposition.	0.70
02/08/17	AS	Review documents; meeting with J. Goulder, etc., in preparation for deposition.	5.60
02/09/17	AS	Travel to and participate in deposition	4.30
02/09/17	AS	Prepare for deposition.	0.80
02/09/17	AS	Follow-up after deposition.	0.70
TOTAL HOURS			13.40

STINSON LEONARD STREET

March 13, 2017

Account Number 000147758-0001

Invoice No. 8638330

Professional Services

Timekeeper			Total
Andrew W. Stumpff	13.40 hours at	\$400.00	\$5,360.00
Total Professional Services			\$5,360.00

Current Fees:	5,360.00
Current Disbursements:	0.00
Total Current Invoice:	5,360.00
Total Balance Due:	\$5,360.00



INVOICE

Deloitte Consulting LLP
Taxpayer ID No.: 061454513

Billing Office:

Detroit
200 Renaissance Center Ste 3900
Detroit, MI 48243-1313

Billing Address:

Darren Chaffee
Neal Cohen

c/o Michael Vincent, Esq.
Stinson Leonard Street LLP

via Electronic Mail

Date: April 12, 2017

Invoice Number: **8002858133**

Payment

Email remittance information to:

deloittepayments@deloitte.com

Please pay by ACH with CTX, CCD+ or WIRE.

Include invoice numbers/amounts and your company name with the payment.

Electronic funds payment details:

Bank Name: Bank of America

US ACH: 011900571

US WIRE: 026009593

Swift Code: BOFAUS3N

Account Name: Deloitte Consulting LLP

Account No.: 385015866174

Check payment mailing address:

Deloitte Consulting LLP

P.O. Box 844717

Dallas, TX 75284-4717

Overnight mailing address:

Deloitte Consulting LLP LBX# 844717

1950 N. Stemmons Freeway

Suite 5010

Dallas, TX 75207

Payment Terms: Per Contract or Upon Receipt

Our Ref No.: COB10251-01 CoBe Capital Actuarial Lit Support

Actuarial Litigation Support Services rendered in accordance with our November 22, 2016 engagement letter in regards to the matter of Neal Cohen et al. v. Jaffe, Raitt, Heuer & Weiss P.C., et al.

Services directly related to the Deposition on February 9, 2017

Additional detail as in the attached.

Amount Due:

\$ 7,365.00

All amounts represent USD

May include fees and expenses from affiliated and related entities.

Detail of Time Charges

Client Name: Stinson Leonard Street LLP
Case: Cohen v. Jaffe
WBS Element: COB10251

Consultant	Level	Date	Description	Time (Hrs)
GEDDES, TIMOTHY J	Director	2/2/2017	Discussion with Mr. Goulder regarding upcoming deposition ;	1.00
GEDDES, TIMOTHY J	Director	2/7/2017	Prep for Deposition in Cohen v. Jaffe	2.40
GEDDES, TIMOTHY J	Director	2/8/2017	Prep for Deposition in Jaffe / Cohen case	5.00
GEDDES, TIMOTHY J	Director	2/9/2017	Final Prep for Deposition ; Deposition	1.90
Total				10.3

EconLit LLC

Great American Tower
3200 North Central Avenue, Suite 1850
Phoenix, AZ 85012
www.EconLit.net

Invoice

Date	Invoice #
3/5/2017	03175421

Bill To
Darren Chaffee 220 East 42nd Street Suite 3101 New York, New York 10017

Terms
Due upon receipt

Customer: Job	Description	Amount
Chaffee v. Jaffe Litigation	February 16-28, 2017 cc: Jeffrey J. Goulder, Esq.	245.00

Supporting detail for this invoice attached.

Total	\$245.00
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EconLitLLC

Economic and Litigation Consulting

**The Great American Tower
3200 North Central Avenue, Suite 1850
Phoenix, Arizona 85012
Telephone 602.264.1400 Facsimile 602.264.1401**

Taxpayer ID #86-0988812

March 5, 2017
Invoice Number 03175421

Darren Chaffee
220 East 42nd Street Suite 3101
New York, New York 10017

Re: Chaffee v. Jaffe Litigation

Invoice for Professional Services from February 16-28, 2017 \$245.00
(See attached summary for details of time and tasks)

Total amount due for this invoice

\$245.00

cc: Jeffrey J. Goulder, Esq.

***To ensure proper credit to your account please write our invoice number on your check,
or send a copy of this page with your payment.***

EconLit LLC

Economic and Litigation Consulting

March 5, 2017

Invoice Number 03175421

Re: Chaffee v. Jaffe Litigation

Summary of Engagement Time and Tasks By Consultant

Dwight J. Duncan:

<u>Description</u>	<u>Hours</u>
Analyze data and financial statements	0.2
Total Hours	<u>0.2</u>
Rate per Hour	<u>\$475.00</u>
Total	<u>\$95.00</u>

EconLit LLC

Economic and Litigation Consulting

March 5, 2017

Invoice Number 03175421

Re: Chaffee v. Jaffe Litigation

Summary of Engagement Time and Tasks By Consultant

Randall R. Smith:

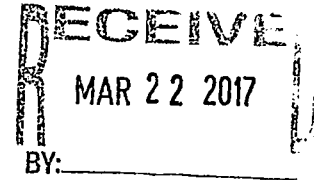
<u>Description</u>	<u>Hours</u>
Analyze data and financial statements	0.4
Total Hours	<u>0.4</u>
Rate per Hour	<u>\$375.00</u>
Total	<u>\$150.00</u>

EconLit LLC

Great American Tower
3200 North Central Avenue, Suite 1850
Phoenix, AZ 85012
www.EconLit.net

Invoice

Date	Invoice #
3/20/2017	03175437



Bill To
Darren Chaffee 220 East 42nd Street Suite 3101 New York, New York 10017

Terms
Due upon receipt

Customer: Job	Description	Amount
Chaffee v. Jaffe Litigation	March 1-15, 2017 cc: Jeffrey J. Goulder, Esq.	1,837.50

Supporting detail for this invoice attached.

Total	\$1,837.50
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EconLitLLC

Economic and Litigation Consulting

The Great American Tower
3200 North Central Avenue, Suite 1850
Phoenix, Arizona 85012
Telephone 602.264.1400 Facsimile 602.264.1401

Taxpayer ID #86-0988812

March 20, 2017
Invoice Number 03175437

Darren Chaffee
220 East 42nd Street Suite 3101
New York, New York 10017

Re: Chaffee v. Jaffe Litigation

Invoice for Professional Services from March 1-15, 2017	\$1,837.50
(See attached summary for details of time and tasks)	

Total amount due for this invoice	<u>\$1,837.50</u>
-----------------------------------	-------------------

cc: Jeffrey J. Goulder, Esq.

*To ensure proper credit to your account please write our invoice number on your check,
or send a copy of this page with your payment.*

EconLit LLC

Economic and Litigation Consulting

March 20, 2017

Invoice Number 03175437

Re: Chaffee v. Jaffe Litigation

Summary of Engagement Time and Tasks By Consultant

Randall R. Smith:

<u>Description</u>	<u>Hours</u>
Discuss case with client/counsel	0.1
Review documents	0.1
Create testimony binder	2.4
Prepare or assist in the preparation of the expert report	2.3
Total Hours	<hr/> 4.9
Rate per Hour	<hr/> \$375.00
Total	<hr/> \$1,837.50

EconLit LLC

Great American Tower
3200 North Central Avenue, Suite 1850
Phoenix, AZ 85012
www.EconLit.net

Invoice

Date	Invoice #
4/7/2017	04175460

Bill To
Jeffery S. Hengeveld, Esq. Plunkett Cooney 38505 Woodward Avenue, Suite 2000 Bloomfield Hills, MI 48304

Terms
Due upon receipt

Customer: Job	Description	Amount
Chaffee v. Jaffe - Depo	Testimony of Dwight J. Duncan on March 21, 2017 cc: Jeffrey J. Goulder, Esq.	1,187.50

Supporting detail for this invoice attached.

Total	\$1,187.50
--------------	-------------------

EconLitLLC

Economic and Litigation Consulting

**The Great American Tower
3200 North Central Avenue, Suite 1850
Phoenix, Arizona 85012
Telephone 602.264.1400 Facsimile 602.264.1401**

Taxpayer ID #86-0988812

April 7, 2017
Invoice Number 04175460

Jeffery S. Hengeveld, Esq.
Plunkett Cooney
38505 Woodward Avenue, Suite 2000
Bloomfield Hills, MI 48304

Re: Chaffee v. Jaffe Litigation

Invoice for the Testimony of Dwight J. Duncan on March 21, 2017 (See attached summary for details of time and tasks)	\$1,187.50
---	------------

Total amount due for this invoice

\$1,187.50

cc: Jeffrey J. Goulder, Esq.

***To ensure proper credit to your account please write our invoice number on your check,
or send a copy of this page with your payment.***

EconLit LLC

Economic and Litigation Consulting

April 7, 2017

Invoice Number 04175460

Re: Chaffee v. Jaffe Litigation

Summary of Engagement Time and Tasks By Consultant

Dwight J. Duncan:

Description

Hours

Provide testimony

2.5

Total Hours

2.5

Rate per Hour

\$475.00

Total

\$1,187.50

EconLit LLC

Great American Tower
3200 North Central Avenue, Suite 1850
Phoenix, AZ 85012
www.EconLit.net

Invoice

Date	Invoice #
4/5/2017	04175448

Bill To
Darren Chaffee 220 East 42nd Street Suite 3101 New York, New York 10017

Terms
Due upon receipt

Customer: Job	Description	Amount
Chaffee v. Jaffe Litigation	March 16-31, 2017 329 black/white copies @ \$0.19 cc: Jeffrey J. Goulder, Esq.	4,695.00 62.51

Supporting detail for this invoice attached.

Total	\$4,757.51
--------------	-------------------

EconLitLLC

Economic and Litigation Consulting

**The Great American Tower
3200 North Central Avenue, Suite 1850
Phoenix, Arizona 85012
Telephone 602.264.1400 Facsimile 602.264.1401**

Taxpayer ID #86-0988812

April 5, 2017
Invoice Number 04175448

Darren Chaffee
220 East 42nd Street Suite 3101
New York, New York 10017

Re: Chaffee v. Jaffe Litigation

Invoice for Professional Services from March 16-31, 2017	\$4,695.00
(See attached summary for details of time and tasks)	

329 black/white copies @ \$0.19	62.51
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Total amount due for this invoice	<u>\$4,757.51</u>
-----------------------------------	-------------------

cc: Jeffrey J. Goulder, Esq.

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or send a copy of this page with your payment.*

EconLit LLC

Economic and Litigation Consulting

April 5, 2017

Invoice Number 04175448

Re: Chaffee v. Jaffe Litigation

Summary of Engagement Time and Tasks By Consultant

Dwight J. Duncan:

<u>Description</u>	<u>Hours</u>
Discuss case with client/counsel	0.5
Review documents	1.4
Review other expert reports	0.4
Prepare for deposition or trial	3.4
Total Hours	<hr/> 5.7
Rate per Hour	<hr/> \$475.00
Total	<hr/> \$2,707.50

EconLit LLC

Economic and Litigation Consulting

April 5, 2017

Invoice Number 04175448

Re: Chaffee v. Jaffe Litigation

Summary of Engagement Time and Tasks By Consultant

Randall R. Smith:

<u>Description</u>	<u>Hours</u>
Analyze data and financial statements	0.9
Create testimony binder	2.1
Prepare or assist in the preparation of the expert report	1.5
Prepare for deposition or trial	0.8
Total Hours	<u>5.3</u>
Rate per Hour	<u>\$375.00</u>
Total	<u>\$1,987.50</u>